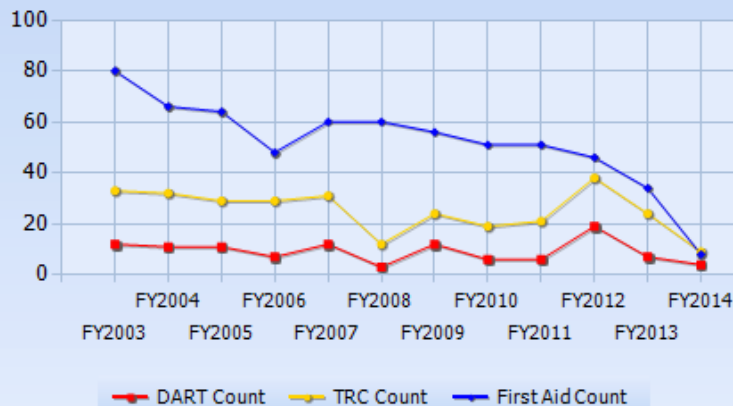


Weekly Lab Status Meeting – February 11, 2014

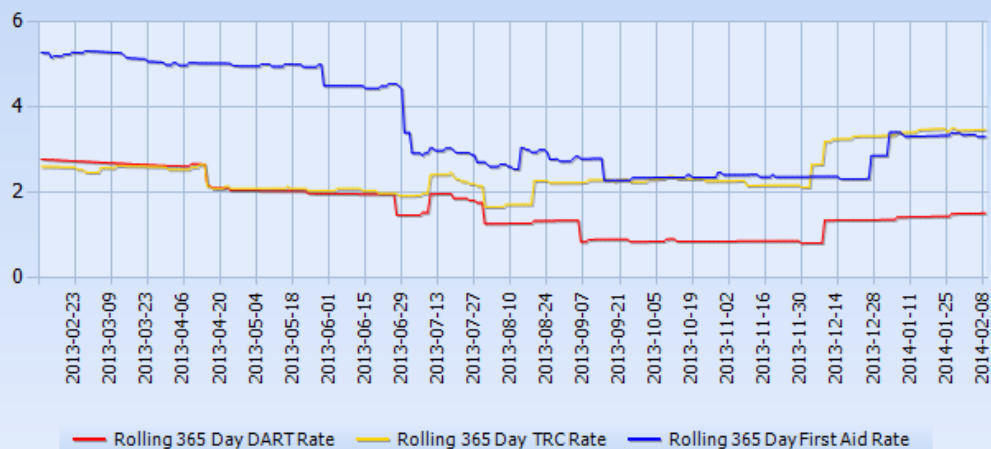
Fiscal Year Summary by injury type

	FY2003	FY2004	FY2005	FY2006	FY2007	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014
DART	12	11	11	7	12	3	12	6	6	19	7	4
TRC	34	32	30	29	32	12	25	20	21	38	26	9
First Aid	82	67	66	48	60	62	58	52	51	46	35	8

DART/TRC/First Aid Counts for Employees and Contractors



DART/TRC/First Aid Rates for Employees and Contractors



Injuries:

Division	Category	Case Date	Date Entered	Recordable	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
CD	FNAL	02/10/2014	02/10/2014	N		0	0	0	0
Medical Comments: While walking in from the parking lot the employee slipped and twisted her left foot, causing her to fall on her right knee. Abrasion to right knee - cleaned and dressed. First aid only									
ESH Comments:									

Claim Pending:

None

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

- On Wednesday February 5, 2014 a supervisor entered the NuMI Pre-Target and Target Hall with five other persons using Fermilab's Access Control procedures. The supervisor believed he had the correct keys to enter the controlled access but did not. Upon leaving the controlled access he realized his error and self-reported the Controlled Access violation. While there were at least three barriers in place that protected the supervisor an ORPS was filed as a management concern because of the following issues.
 - In the Control Room the supervisor did not verify possession of the correct key and placed it in his pocket.
 - Upon arriving at the enclosure the accessing team did not verify key possession as required by procedure.
 - After making access and returning back to the interlock gate with an employee the supervisor realized he did not have the correct key for access and should have dropped the interlocks as required by procedure. Instead the supervisor requested a second member of the repair team escort him from the enclosure.

Employee TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	1	0.74	2.39	↓	0	0.00	0.57	↓
APC	0	0.00	0.00	→	0	0.00	0.00	→
BS	2	4.77	1.92	↑	1	2.38	0.55	↑
CCD	0	0.00	0.29	↓	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	1	6.67	2.38	↑	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	2.96	3.85	↓	1	2.96	2.26	↑
FI	0	0.00	1.18	↓	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	1	0.82	0.65	↑	0	0.00	0.39	↓
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	1	1.47	1.66	↓	1	1.47	0.49	↑
WR	0	0.00	1.32	↓	0	0.00	0.00	→
Fermilab	7	1.12	1.41	↓	3	0.48	0.48	↑

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	9230	9290	99.4%	430	420	97.7%	0	0
APC	587	594	98.8%	46	46	100.0%	0	0
BS	2408	2417	99.6%	147	146	99.3%	0	0
CCD	1446	1454	99.4%	98	98	100.0%	0	0
CD	405	409	99.0%	35	33	94.3%	0	0
CMS	187	190	98.4%	18	18	100.0%	0	0
DI	654	660	99.1%	58	54	93.1%	0	0
ES	978	980	99.8%	42	42	100.0%	0	0
FCPA	117	117	100.0%	9	9	100.0%	0	0
FE	2737	2753	99.4%	113	113	100.0%	0	0
FI	446	446	100.0%	34	34	100.0%	0	0
LBNE	103	105	98.1%	7	7	100.0%	0	0
PD	6488	6561	98.9%	408	404	99.0%	0	0
SCD	1905	1930	98.7%	162	153	94.4%	0	0
TD	4213	4264	98.8%	214	214	100.0%	0	0
WR	1181	1184	99.7%	101	96	95.0%	1	0
Fermilab	33085	33354	99.2%	1922	1887	98.2%	1	0

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red
Missing ITNAs for New Employees = Yellow